Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2018

Division: BYATARAYANAPURA DIVISION Sub-Division: VIDYARANYAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-18-000056, 006-18-000057, 006-18-000059**

Schedule Docket No. Head of Account: P-3111 (SFC) Est.Cost- 1.9 Lakhs

Name of Work: **Consultancy Services for Project Management Consultancy for Package No. 01 (Package consists of 3 works)**

Name of Contractor and Full Address: **Sri Karthik Rechan R. (Rudraprasad Consultants), No.3, 7th Main, Malleswaram, Bangalore -560003**

Reference to Agreement No **BBMP/EE/BTP/WO/51/2018-19** Date: 23-07-2018

Certified that the measurements were taken by me on 22/02/2019 and recorded of Pages 426756-5[illegible] of measurement Book No. 4268 and that the work is satisfactorily executed.

RUDRAPRASAD CONSULTANTS BANGALORE

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/2/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	190000:00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	deduction (194J) IT	19000:00
5) Balance being unpaid value of work done held in reserve.	Net	171000:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

RUDRAPRASAD CONSULTANTS BANGALORE

(For use in the Office)

190000/-

19000/-

171000:00

Executive Engineer

24/06/19

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
2	Consultancy Services for Project Management Consultancy for Package No. 01 (Package consists of 3 works)	-	0	0	1.00	190000	190000	1.00	190000	
	Total						190000		190000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer 22/2/19

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
BYATARAYANAPURA SUB DIVISION

ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24